

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	20 Mar 2025
Distribution Date	24 Mar 2025
Collection Start Date	01 Feb 2025
Collection End Date	28 Feb 2025
Collection Days	28
Accrual Start Date	24 Feb 2025
Accrual End Date	24 Mar 2025
Accrual Days	28

Securities on Issue		
	No. of Certificates	Initial Amount Initial Amount
Class A1 Notes	220,800	AUD 2,208,000,000.00
Class A2 Notes	9,360	AUD 93,600,000.00
Class B Notes	4,992	AUD 49,920,000.00
Class C Notes	2,328	AUD 23,280,000.00
Class D Notes	960	AUD 9,600,000.00
Class E Notes	816	AUD 8,160,000.00
Class F Notes	744	AUD 7,440,000.00

Pool Size		
Number of loans at issue Number of loans at beginning	8,588.00 2,485.00	
Number of loans at end	2,464.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	4.09250%	0.98000%	5.07250%
Class A2 Notes	4.09250%	1.50000%	5.59250%
Class B Notes	4.09250%	2.05000%	6.14250%
Class C Notes	4.09250%	2.55000%	6.64250%
Class D Notes	4.09250%	3.55000%	7.64250%
Class E Notes	4.09250%	4.65000%	8.74250%
Class F Notes	4.09250%	5.85000%	9.94250%
Monthly Accrual Period for Facilities	4.09250%		

<u>Distribution Payable on Distribution Date</u>						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	6.46	1,426,368.00	19.63	4,334,304.00	26.09	5,760,672.00
Class A2 Notes	15.69	146,858.40	43.26	404,913.60	58.95	551,772.00
Class B Notes	17.24	86,062.08	43.26	215,953.92	60.50	302,016.00
Class C Notes	18.64	43,393.92	43.26	100,709.28	61.90	144,103.20
Class D Notes	21.45	20,592.00	43.26	41,529.60	64.71	62,121.60
Class E Notes	24.53	20,016.48	43.26	35,300.16	67.79	55,316.64
Class F Notes	27.90	20,757.60	43.26	32,185.44	71.16	52,943.04
Total	131.91	1.764.048.48	279.19	5.164.896.00	411.10	6.928.944.48

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.166092000	0.164129000
Class A2 Notes	0.365906000	0.361580000
Class B Notes	0.365906000	0.361580000
Class C Notes	0.365906000	0.361580000
Class D Notes	0.365906000	0.361580000
Class E Notes	0.365906000	0.361580000
Class F Notes	0.365906000	0.361580000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total Other Income Interest On Collections			<u>Aggregate</u> 2,409,937.01 3,150.74 29,350.96
Available Distribution Amount			2,442,438.71
Other Taxes			0.00
Trustee and Manager Fees			12,075.51
Servicing Fee			83,805.13
Liquidity Commitment Fee			2,761.64
Support Facility FCC Other Creditors			124,499.95 1,298.51
Other Expense			199.63
Liquidity Repayment Amount			0.00
A1 Coupon			1,426,368.00
A2 Coupon			146,858.40
B Coupon C Coupon			86,062.08 43,393.92
D Coupon			20,592.00
E Coupon			20,016.48
F Coupon			20,757.60
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
Required Distribution Amount			1,988,688.85
Income shortfall			0.00
Liquidity Facility Draw Principal Draw			0.00 0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement Principal Chargeoff			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,442,438.71
Principal Draw			0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds			0.00
Extraordinary Expense Draw			
Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,442,438.71	0.00 2,442,438.71 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	12,075.51	2,442,438.71	0.00 2,442,438.71 0.00 12,075.51
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	12,075.51 83,805.13	2,442,438.71 2,430,363.20	0.00 2,442,438.71 0.00 12,075.51 83,805.13
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	12,075.51	2,442,438.71	0.00 2,442,438.71 0.00 12,075.51
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 2,217,798.34 791,430.34 644,571.94	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 2,217,798.34 791,430.34 644,571.94 558,509.86	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 2,217,798.34 791,430.34 644,571.94 558,509.86 515,115.94	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon E Coupon	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 2,217,798.34 791,430.34 644,571.94 558,509.86	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 2,217,798.34 791,430.34 644,571.94 558,509.86 515,115.94 494,523.94	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 2,217,798.34 791,430.34 644,571.94 558,509.86 515,115.94 494,523.94 474,507.46 453,749.86	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00
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Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 291,430.34 644,571.94 558,509.86 515,115.94 494,523.94 474,507.46 453,749.86 453,749.86 453,749.86 453,749.86	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00 0.00
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Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 291,430.34 644,571.94 558,509.86 515,115.94 494,523.94 474,507.46 453,749.86 453,749.86 453,749.86 453,749.86	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 291,430.34 644,571.94 558,509.86 515,115.94 494,523.94 474,507.46 453,749.86 453,749.86 453,749.86 453,749.86	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 291,430.34 644,571.94 558,509.86 515,115.94 494,523.94 474,507.46 453,749.86 453,749.86 453,749.86 453,749.86	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 291,430.34 644,571.94 558,509.86 515,115.94 494,523.94 474,507.46 453,749.86 453,749.86 453,749.86 453,749.86	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 291,430.34 644,571.94 558,509.86 515,115.94 494,523.94 474,507.46 453,749.86 453,749.86 453,749.86 453,749.86	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 291,430.34 644,571.94 558,509.86 515,115.94 494,523.94 474,507.46 453,749.86 453,749.86 453,749.86 453,749.86	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00 0.00 0.00 453,749.86
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon C Coupon D Coupon F Coupon Trincipal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 291,430.34 644,571.94 558,509.86 515,115.94 494,523.94 474,507.46 453,749.86 453,749.86 453,749.86 453,749.86	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00 0.00 453,749.86
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes Class C Notes	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 291,430.34 644,571.94 558,509.86 515,115.94 494,523.94 474,507.46 453,749.86 453,749.86 453,749.86 453,749.86	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00 453,749.86
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class D Notes - Class D Notes	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 291,430.34 644,571.94 558,509.86 515,115.94 494,523.94 474,507.46 453,749.86 453,749.86 453,749.86 453,749.86	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00 0.00 453,749.86
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes Class C Notes	12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00	2,442,438.71 2,430,363.20 2,346,558.07 2,343,796.43 2,219,296.48 2,217,997.97 2,217,798.34 291,430.34 644,571.94 558,509.86 515,115.94 494,523.94 474,507.46 453,749.86 453,749.86 453,749.86 453,749.86	0.00 2,442,438.71 0.00 12,075.51 83,805.13 2,761.64 124,499.95 1,298.51 199.63 0.00 1,426,368.00 146,858.40 86,062.08 43,393.92 20,592.00 20,016.48 20,757.60 0.00 0.00 0.00 453,749.86



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	4,000,000.00
Beginning Liquidity Commitment Facility	4,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	4,000,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00



Monthly Summary Distribution Details

Course and Drine	inal Distribution Workshoot	Monthly Summary Distribution Details	
	cipal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	6.46	1,426,368.00
	Total Coupon	6.46	1,426,368.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		1,426,368.00
	Coupon Payable	6.46	1,426,368.00
	Unpaid Security Coupon		0.00
Class A2 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	15.69	146,858.40
	Total Coupon	15.69	146,858.40
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		146,858.40
	Coupon Payable	15.69	146,858.40
	Unpaid Security Coupon		0.00
Class B Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	17.24	86,062.08
	Total Coupon	17.24	86,062.08
	Total Oddport	11.27	00,002.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		86,062.08
	Coupon Payable	17.24	86,062.08
		17.24	0.00
Class C Notes	Unpaid Security Coupon		0.00
Class C Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	18.64	43,393.92
	Total Coupon	18.64	43,393.92
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		43,393.92
	Coupon Payable	18.64	43,393.92
	Unpaid Security Coupon		0.00
Class D Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	21.45	20,592.00
	Total Coupon	21.45	20,592.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		20,592.00
	Coupon Payable	21.45	20,592.00
	Unpaid Security Coupon		0.00
Class E Notes			2.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	24.53	20,016.48
	Total Coupon	24.53	20,016.48
	Total Coupon	24.55	20,016.46
	Unpaid Security Coupon (after last distribution date)		
	. , , , ,		0.00
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		20,016.48
	Coupon Payable	24.53	20,016.48
01	Unpaid Security Coupon		0.00
Class F Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	27.90	20,757.60
	Total Coupon	27.90	20,757.60
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		20,757.60
	Coupon Payable	27.90	20,757.60
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

- Interpar Antouni		
Principal Collection		7,627,240.87
plus Repurchases		291,102.55
less Total Customer Redraw		-2,752,528.30
plus Redraw Bond Issue This Month		0.00
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1 Notes		0.00
- Class A2 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
- Class D Notes		0.00
- Class E Notes		0.00
- Class F Notes		0.00
Principal Rounding		1,180.67
Timopa Rounding		1,100.07
Scheduled Principal Amount		989,669.55
Unscheduled Principal Amount - Principal Prepayment		4,727,970.84
Unscheduled Principal Amount - Full Prepayment		2,200,703.03
, , ,		
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		4,176,145.57
Total Available Principal Amount for Redraw Bonds		5,166,995.79
Total Available 1 Intelpal Athour to 1 Neuraw Bories		3,100,333.73
Principal Rounding b/f		1,180.67
Total Unscheduled Principal Amount		4,176,145.57
Total Scheduled Principal Amount		989,669.55
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		5,166,995.79
Net Principal Draw		0.00
·		
Net Total Available Principal Amount for Notes		5,166,995.79
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	19.63	4,334,304.00
Class A2 Principal Payment	43.26	404,913.60
Class B Principal Payment	43.26	215,953.92
Class C Principal Payment	43.26	100,709.28
Class D Principal Payment	43.26	41,529.60
Class E Principal Payment	43.26	35,300.16
Class F Principal Payment	43.26	32,185.44
Class F Filliupai Fayment	43.20	32,103.44
Principal rounding c/f		2,099.79
		2,000.70
Outstanding Principal - beginning period		436,983,907.33
less Principal Repayment		-7,918,343.42
plus Total Customer Redraw		2,752,528.30
less Principal Losses		0.00
less Principal Losses Plus Substitutions		0.00 0.00
•		



Monthly Summary Distribution Details

Principal Losses

	Principal Losses	0.00
	Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
	Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
	Net Principal Losses	0.00
	Principal Chargeoff	0.00
	- Class A1 Notes	0.00
	- Class A2 Notes	0.00
	- Class B Notes	0.00
	- Class C Notes	0.00
	- Class D Notes	0.00
	- Class E Notes	0.00
	- Class F Notes	0.00
Class A1 Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class D Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class F Notes	B · · · · · · · · · · · · · · · · · · ·	
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

Investors Balance	Outstanding Worksheet	Foreign Aggregate AUD	Aggregate
Class A1 Notes			
	AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs	1,841 4 1,845 366	,000,000.00 ,268,864.00 0.00 ,334,304.00 ,603,168.00 ,731,136.00 2,396,832.00 0.00
	Beginning Stated Amount	366	,731,136.00
Olara 40 Nata	Ending Stated Amount	362	,396,832.00
Class A2 Notes	AUD		
	Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	59 59 34 33 34	,600,000.00 ,351,198.40 0.00 404,913.60 ,756,112.00 ,248,801.60 ,843,888.00 0.00 ,248,801.60 ,843,888.00
Class B Notes	AUD		
	Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount	31 31 18 18	,920,000.00 ,653,972.48 0.00 215,953.92 ,869,926.40 ,266,027.52 ,050,073.60 0.00 ,266,027.52 ,050,073.60
Class C Notes	Ending Stated Amount	10	,030,073.00
	AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount	14 14 8 8	0,280,000.00 0,761,708.32 0.00 100,709.28 0,862,417.60 0,518,291.68 0,417,582.40 0.00 0,518,291.68
Class D Notes	Ending Stated Amount	8	,417,582.40
Class D Notes	AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	6 3 3	,600,000.00 ,087,302.40 0.00 41,529.60 ,128,832.00 ,471,168.00 0.00 ,512,697.60 ,471,168.00
Class E Notes	AUD		
	Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	5 5 2 2	,160,000.00 ,174,207.04 0.00 35,300.16 ,209,507.20 ,985,792.96 ,950,492.80 0.00 ,985,792.96 ,950,492.80
Class F Notes	ALID		
	AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount	4 4 2 2 2	,440,000.00 ,717,659.36 0.00 32,185.44 ,749,844.80 ,722,340.64 ,690,155.20 0.00 ,722,340.64 ,690,155.20



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	1,887,359.04
Current Outstanding Loan Balance	431,818,092.21
Average Monthly Percentage	0.42
Monthly Percentage - Current Period	0.43
Monthly Percentage Month 2	0.36
Monthly Percentage Month 3	0.40
Monthly Percentage Month 4	0.39
Monthly Percentage Month 5	0.30
Monthly Percentage Month 6	0.36
Monthly Percentage Month 7	0.35
Monthly Percentage Month 8	0.34
Monthly Percentage Month 9	0.55
Monthly Percentage Month 10	0.53
Monthly Percentage Month 11	0.54
Monthly Percentage Month 12	0.50